

Work Order ID 64964

January 5, 2011 10:23:16 AM



Page 1

Item ID: D206-558-043

Accept



Setup Start



Revision ID:

Item Name: Dual Cargo Mirror Assembly

Stop



Start Date: 1/05/11 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 1.00

Customer:

Reference: NCR10-385

Approvals: Process Plan: *VL*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D206-558

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-558-043

CHECK CHANGE NUMBER AS NEW CABLES WILL BE USED

Sulallos

CHG 009

HG for CL 11-01-19

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

PULL FROM STOCK:

1 X D206-558-041 B60813

WRONG LABELS, KIT IS ACTUALLY

D206-558-043

NCR10-385

Sulallos

(H)

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Item ID: D206-558-043

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Setup Start



Revision ID:

Item Name: Dual Cargo Mirror Assembly

Stop



Start Date: 1/05/11 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 1.00

Customer:

Reference: NCR10-385

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

PULL FROM KIT
1 X D2071 CABLE B
TO USE ON A D206-558-041
REQUIRED FOR S/O103883

Packaging

REPLACE WHEN AVAILABLE
1 X D2071 B

140

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

U 1100605

Per 1/11/12 (1)

Subletting

(40)

Work Order ID 64964

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Item ID: D206-558-043

Accept



Setup Start



Revision ID:

Item Name: Dual Cargo Mirror Assembly

Stop



Start Date: 1/05/11 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 1.00



Customer:

Reference: NCR10-385

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

150

0.00



Packaging

Packaging

Memo

0.00

REPACKAGE USING NEW B/N
NEW LABELS REQ'D D206-558-043

CHECK CHANGE NUMBER AS NEW CABLES WILL BE USED

Identify and pack for shipping as per PPP D206-558-043

Location: 48

PPP Rev: H

11/11/19 5/19

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/19

MF
11-01-19

| | | | |
|---|--------------------------|--|----------|
| DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ON, CANADA K6A 1K7 | | TC APPROVAL # 09-89 TEL: 1-613-632-5200 | |
| P/N | D206-558-041 | CHG | CHG008 |
| DESC. | Single Cargo Mirror Assy | STC | SH92-17 |
| LOT | B60813 | STC | SH1031NE |
| MODEL | 206A/B/L/L1/L3/L4/407 | STC | |
| MADE IN CANADA | | D2729-1 | |

Picklist Print

January 5, 2011 10:23:15 AM

Page 1

Work Order ID: 64964

Parent Item: D206-558-043

Parent Item Name: Dual Cargo Mirror Assembly



Start Date: 1/05/11

Required Date: 1/14/11

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP G[02.09.19] Re-format; Incorporated D2066[KJ]
 IPP Rev:H 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD verified:
 IPP Rev:I 08-08-19 now @ chg 007 DD verified by:ec IPP Rev:J
 10.10.27 fixe route seq DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D206-558-041 Single Cargo Mirror Assembly | | Manufactured | No | | | | Each | 4.0000 | | 1 | | | |
| | | | | | | | | | | 608/3 | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG | 2 | |
| 40748 | 2 | |
| FG042 | 2 | |
| 60813 | 2 | |

| | | | | | | | | | | | | | |
|-----------------------------|--|--------------|----|--|--|-----|------|--------|---|-----------------|--|--|--|
| D2071 Cable Assembly | | Manufactured | No | | | | Each | 0.0000 | 1 | -1 | | | |
| | | | | | | | | | | 58201 | | | |
| D2071 Cable Assembly | | Manufactured | No | | | 130 | Each | 0.0000 | 1 | 1 | | | |
| | | | | | | | | | | B64744 11/19/11 | | | |

5 D2067

B65500 11/19/11